

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00076		3. Effective Date  2004AUG02		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-CSS-LAV-B DOUGLAS W. CLEVELAND (586)574-6834 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLEVELAD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  METRIC SYSTEMS CORPORATION 645 ANCHORS STREET FORT WALTON BEACH, FL. 32548-9990  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M010	
						10B. Dated (See Item 13) 2000MAR20	
Code 12339		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET DECREASE: -\$7,266.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004AUG02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M010 <b>MOD/AMD</b> P00076	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00076

PREVIOUS CONTRACT AMOUNT:	\$53,250,964
AMOUNT OF THIS MODIFICATION:	(\$ 7,266)
NEW CONTRACT AMOUNT:	\$53,243,698

Modification P00076 is issued to incorporate the following changes into the contract:

- The Contractor shall provide 306 each light switches of the original configuration of the Instrument Panel to the Government.
  - Modification P00042 replaced the original Instrument Panel light switches with digital switches. The cost of the original switch was subtracted from the amount of the new switch in determining consideration to the Contractor for the change.
  - It has been determined that the Government still has a use for some of the original configuration light switches. The Contractor still has 306 of the old switches in its possession.
  - These switches shall be shipped, FOB Origin, to destinations to be provided by the Government, no later than 30 days after the effective date of Modification P00076.
  - Twenty-five of these switches were delivered in advance of Modification P00076; five to Camp Pendleton, CA, and twenty to 29 Palms, CA.
  - The Contractor shall be compensated in the amount of \$24,734 for the transfer of possession of these switches to the Government.
  - CLIN 5005AA is hereby created in the amount of \$24,734 to incorporate this requirement into the contract schedule.
- Due to an estimated under-run in the cost of PVT support, the amount of CLIN 2002AA is hereby decreased by \$32,000, from \$164,230 to \$132,230. This reduction is taken from the cost amount. The fee is unchanged.
- The overtime limit listed in the Section I provision "Payment for Overtime Premiums" (FAR 52.222-2), as incorporated by Modification P00061, dated 9 October 2003, and amended by Modification P00069, dated 22 January 2004, is hereby increased by \$10,000, from \$20,000 to \$30,000.
- The parties agree that any and all claims for further contract adjustment for the actions incorporated by this modification, beyond the terms set forth in this modification, are hereby waived and released.
- As a result of this modification, the total amount of the contract is decreased by \$7,266. All terms and conditions of the contract, other than those described above, remain unchanged.

\*\*\* END OF NARRATIVE A 078 \*\*\*



Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CUSTOMER ORDER NO: M9545002MP22049</p> <p>In accordance with Modification P00076, CLIN 5005AA is created for the reprocurement of 306 each, Intrument Panel Light Switch, in the original configuration which was deleted by Modification P00042 and replaced by a digital switch.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u><u>QUANTITY</u><u>DATE</u> 001031-AUG-2004</p> <p>\$24,734.00</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
2002AA	T122T3084K M9545002MP22049	AL	2	\$	164,230.00	\$ -32,000.00	\$	132,230.00
5005AA	T122T3084K M9545002MP22049	AL	2	\$	0.00	\$ 24,734.00	\$	24,734.00
					NET CHANGE	\$ -7,266.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AL	17 241109237803111080200674432D02379100002MP22049		\$ -7,266.00
NET CHANGE				\$ -7,266.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	53,250,964.00	\$	-7,266.00	\$	53,243,698.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M010 <b>MOD/AMD</b> P00076	<b>Page</b> 6 of 6
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION I - CONTRACT CLAUSES

I.1 ADDED      52.222-2      PAYMENT FOR OVERTIME PREMIUMS      JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$30,000 or the overtime premium is paid for work--

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdown of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(c) For the purposes of this contract, the Contractor must obtain prior approval from the Contracting Officer before incurring overime premiums under the conditions outlined in (a)(1) through (4) above.

(End of clause)

\*\*\* END OF NARRATIVE I 001 \*\*\*